

Message Text

UNCLASSIFIED

PAGE 01 MONTRE 00593 132047Z

22

ACTION EUR-12

INFO OCT-01 ISO-00 EB-07 /020 W
----- 117087

R 132000Z MAY 76

FM AMCONSUL MONTREAL

TO HQS US CUSTOMS SERVICE OFFICE OF INVESTIGATIONS

DIRECTOR, PROGRAM PLANNING STAFF WASHDC

INFO SECSTATE WASHDC 7512

UNCLAS MONTREAL 0593

E.O. 11652: N/A

TAGS: ETRD

SUBJECT: ESTIMATED OPERATING EXPENSES

REF: 3795

THE FOLLOWING REQUESTED MONTHLY OPERATING COST DOLLAR ESTIMATES
FOR THE PERIOD JULY 1, 1976 - SEPTEMBER 30, 1976 ARE SUBMITTED:

A. NORMAL TRAVEL AND PER DIEM - \$100.00.

B. PHONE SERVICE AND OFFICE EQUIPMENT RENTALS - \$350.00.

C. PARKING FOR OFFICIAL VEHICLES - \$120.00.

D. HEALTH INSURANCE FOR FSL'S, AUTO LIABILITY INSURANCE - N/A.

E. FUEL AND MISCELLANEOUS OFFICE SUPPLIES PURCHASED OUT OF
IMPREST FUND - \$125.00.

F. REPAIRS AND UPKEEP FOR OFFICIAL VEHICLES AND OFFICE EQUIPMENT
- \$50.00.

&. OTHER EXPENSES - N/A.

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: COST ESTIMATES
Control Number: n/a
Copy: SINGLE
Draft Date: 13 MAY 1976
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
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Handling Restrictions: n/a
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Reference: n/a
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Review Comment: n/a
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Review Exemptions: n/a
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Review Markings:

Margaret P. Grafeld
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04 MAY 2006

Review Media Identifier:
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Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: ESTIMATED OPERATING EXPENSES
TAGS: ETRD, AFSP
To: TRSY
Type: TE
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